

ZARAI TARAQIATI BANK LIMITED

FINAL EVALUATION REPORT

(AS PER RULE 35 OF PUBLIC PROCUREMENT RULES 2004)

1	Name of Procuring Agency	ZARAI TARAQIATI BANK LIMITED, HEAD OFFICE, ISLAMABAD									
2	Method of Procurement	Open Competitive Bidding. Single stage - two envelope procedure as defined in PPRA Rules 2004, Clause 36 (b)									
3	Title of Procurement	Acquisition & Implementation of Core Banking System (CBS)									
4	Tender Enquiry No.	ZTBL-11-2023									
5	PPRA Ref. No. TSE	TS525221E dated 14.11.2023									
6	Date & Time of Bid Closing	06.12.2023, 10:30 AM									
7	Date & Time of Bid Opening	06.12.2023, 11:00 AM									
8	No. of Bids Received	02 (Two)									
9	Criteria of Bid Evaluation	<p>Bidder Qualification Criteria</p> <p>Bidder complying with all conditions mentioned in the Bidding Document shall be selected for technical and financial evaluation. Bidder(s) not fulfilling any condition of Bidder Qualification Criteria shall be disqualified and their bids shall not be considered for technical & financial evaluation.</p> <p>BID EVALUATION CRITERIA</p> <p>70% weight-age has been given to technical proposals of responding organizations while 30% weight-age has been given to financial proposals. The formula for financial scoring is that the lowest bidder gets 30 points and the other bidders score 30 multiplied by the ratio of the lowest bid divided by the quoted price.</p> <p>Financial bids of firms who score at least 70% of the total marks on the Technical evaluation will be opened. Ratings for tender evaluation will be as follows:</p>									
		<table border="1"><thead><tr><th>Sr #</th><th>Description</th><th>Evaluation Weightage</th></tr></thead><tbody><tr><td>01</td><td>Technical Evaluation (Functional + Technical)</td><td>70%</td></tr><tr><td>02</td><td>Financial Evaluation</td><td>30%</td></tr></tbody></table>	Sr #	Description	Evaluation Weightage	01	Technical Evaluation (Functional + Technical)	70%	02	Financial Evaluation	30%
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01	Technical Evaluation (Functional + Technical)	70%									
02	Financial Evaluation	30%									

ZARAI TARAQIATI BANK LIMITED

Final Score:

Based on the above criteria, the Bidders has obtained the following combined Final Score:

Bidder	Technical Score	Financial Score	Final Score	Final Standing Position
AutoSoft Dynamics	67.62	30	97.62	*Non-Compliant
Systems Limited	66.86	24.67	91.53	

* Final standing position has been marked as "non-compliant" due to certain critical corrections provided by the bidder(s) after bid opening, which was then shared with PPRA by ZTBL for further guidance, who clarified vide its letter dated March 13, 2024, following:

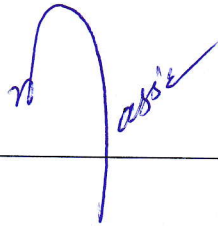
ZTBL requested PPRA to comment if it is allowed to accept such additional information and corrections after bid opening. In response to the clarification request, PPRA responded that clarification may be sought from the bidder to the extent that does not change the substance of bid and any corrections in the bid to meet the requirements after bid opening are not allowed under regulatory framework.

Following is the summary of corrections that were made by the bidders after bid opening (on seeking clarifications):

- 1) M/s AutoSoft, made the corrections related to (i) technology support from 36 months to 60 months, (ii) proposed cores in hardware and software specifications and (iii) self-scoring of requirements.
- 2) M/s Systems Limited, made the corrections related to (i) Veeam support from 12 months to 60 months, (ii) Fortinet load balancer support from 36 months to 60 months and (iii) self-scoring of requirements.

Note: The report is also published on PPRA EPADS.

Signature: _____



Official Stamp _____

HASEEB AKHTAR
VP/Head, PF Department
Innovation & Technology Group
ZTBL, H.O. Islamabad

Dated: 05.04.2024